

- (b) Any discharge of treated or untreated wastewater resulting from sewer line breaks, obstruction, surcharge or any other circumstances.
- (c) Any treatment plant upset which causes the effluent limitation of this Order to be exceeded. [CWC Sections 13263 and 13267]

**40. MAINTENANCE OF RECORDS**

The discharger shall retain records of all monitoring information including all calibration and maintenance records, all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this Order, and records of all data used to complete the application for this order. Records shall be maintained for a minimum of three years from the date of the sample, measurement, report, or application. This period may be extended during the course of any unresolved litigation regarding this discharge or when requested by the Regional Board Executive officer.

Records of monitoring information shall include:

- (a) The date, exact place, and time of sampling or measurements;
- (b) The individuals who performed the sampling or measurements;
- (c) The date(s) analyses were performed.
- (d) The individuals who performed the analyses;
- (e) The analytical techniques or method used; and
- (f) The results of such analyses.

**41. All application reports or information to be submitted to the Executive Officer shall be signed and certified as follows:**

- (1) For a corporation -- by a principal executive officer or the level of vice president.
- (2) For a partnership or sole proprietorship -- by a general partner or the proprietor, respectively.
- (3) For a municipality, state, federal, or other public agency -- by either a principal executive officer or ranking elected official.

A duly authorized representative of a person designated in paragraph (a) of this provision may sign documents if:

- (1) The authorization is made in writing by a person described in paragraph (a) of this provision.
- (2) The authorization specifies either an individual or position having responsibility for the overall operation of the regulated facility or activity; and
- (3) The written authorization is submitted to the executive officer.